

PUBLIC VOUCHER FOR PURCHASES AND
Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140029-9
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

U. S. Government

(Department, bureau, or establishment)

FOIAb3b
Voucher prepared at [REDACTED] September 12, 1960
(Give place and date)

Payee's Account No. Discount Terms

TO

PAID BY

DPD-70 26-60
COPY 1 OF 2

FOIAb3a

Contract No.

Date

Req. No.

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
FOIAb3a	7/1/58- 8/31/60	Research under contract [REDACTED] See attached summary				\$21,122.79
TOTAL						\$21,122.79

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

1128-0966-5800 (720)

Amount verified; correct for
(Signature or initials)

\$21,122.79

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

FOIAb3a

/12/60

(Date) FOIAb3a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN WRITING.
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

FOIAb3b

(Date)

26 SEP 1960

(Date)

Paid by

Check No. _____

Check No. _____

Cash, \$ _____

on Treasurer of the United States

on

(Name of Bank)

Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to supply and deliver is approved by the approving officer, it is not necessary; otherwise the approving officer will sign on the line below "Approved for" over his official title.

Per

Title

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140029-9

FOIAb3a Approved

029-9

INVOICE

NO. 5000-21

FOIAb3a

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	9/12/60
SPECIAL INSTRUCTIONS		PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>
SOLD TO		ROUTE	
		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred from 1 July 58 through 31 August 60 under contract		FOIAb3a
		Salaries and wages	86,989.96	
		Equipment	17,213.08	
		Materials and supplies	52,166.25	
		Travel	42,551.77	
		Sub-contracts	7,294.63	
		Other	31,493.33	
		Overhead and General and		
		Fee		FOIAb3a
			362,622.79	
		Less reimbursements through 5000-20	336,500.00	
			26,122.79	
		Less reserve	5,000.00	
		Balance due		\$21,122.79